| CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee) | | | |
|--|---|--|--|
| 1.Qualifying Name and Address of Candidate SHERRI SMITH CHEEK BUFFINGTON 10744 St. Charles Place Keithville, LA 71047 | 2. Office Sought (Include title of office as well Senate Caddo, DeSoto 38 | OFFICE USE ONLY Report Number: 57190 Date Filed: 2/12/2016 Report Includes Schedules: | |
| | | Schedule A-1 Schedule E-1 | |
| 3. Date of Primary Future | | | |
| This report covers from 1/1/2015 | through <u>12/31/2015</u> | | |
| 4. Type of Report: | | | |
| 180th day prior to primary | 40th day after general | | |
| ——— 90th day prior to primary | X Annual (future election) | | |
| ——— 30th day prior to primary | Supplemental (past election) | | |
| ——— 10th day prior to primary | | | |
| ——— 10th day prior to general | ——— Amendment to prior report | | |
| 5. FINAL REPORT if: | | - | |
| — Withdrawn — Filed aft | er the election AND all loans and debts paid | | |
| ——— Unopposed | · · | | |
| Name and Address of Financial Institution | 7. Full Name and Address of Treasurer | - | |
| (You are required by law to use one or more | NANCY BRADFORD | | |
| banks, savings and loan associations, or money market mutual fund as the depository of all | 9333 Poppy Circle Shreveport, LA 71118 | | |
| CAPITAL ONE BANK | | | |
| 9181 Mansfield Road Shreveport, LA 71118 | | | |
| omoreport, Extrino | | | |
| Name of Person Preparing Report NANCY E | BRADFORD | - | |
| Daytime Telephone | | | |
| 10. WE HEREBY CERTIFY that the information contain | ed in this report and the attached | 8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY | |
| schedules is true and correct to the best of our knowled | ge, information and belief, and that no | a. Name and address of principal campaign committee, | |
| expenditures have been made nor contributions receive and that no information required to be reported by the L | | committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary). | |
| | | | |
| This 12th day of February | <u>, 2016</u> . | | |
| Sharri Smith Chook Buffington | 240 460 2474 | | |
| Sherri Smith Cheek Buffington Signature of Candidate/Chairperson | 318-469-3474 Daytime Telephone | | |
| (To be signed by Chairperson <i>only</i> if report by | · · · · · · · · · · · · · · · · · · · | | |
| principal campaign committee) | | | |
| Nancy Bradford | <u></u> | | |
| Signature of Treasurer | Daytime Telephone | | |

SUMMARY PAGE

| RECEIPTS | This Period |
|---|--------------|
| 1. Contributions (Schedule A-1) | \$ 65,349.96 |
| 2. In-kind Contributions (Schedule A-2) | \$ 0.00 |
| 3. Campaign paraphernalia sales of \$25 or less | \$ 0.00 |
| 4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3) | \$ 65,349.96 |
| 5. Other Receipts (Schedule A-3) | \$ 0.00 |
| 6. Loans Received (Schedule B) | \$ 0.00 |
| 7. Loan Repayments Received (Schedule D) | \$ 0.00 |
| 8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7) | \$ 65,349.96 |

| DISBURSEMENTS | This Period | |
|---|--------------|--|
| 9. Expenditures (Schedule E-1) | \$ 29,766.57 | |
| 10. Other Disbursements (Schedule E-2) | \$ 0.00 | |
| 11. Loan Repayments Made (Schedule B) | \$ 0.00 | |
| 12. Funds Loaned (Schedule D) | \$ 0.00 | |
| 13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12) | \$ 29,766.57 | |

| FINANCIAL SUMMARY | Amount | |
|---|--------------|--|
| 14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election) | \$ 48,913.19 | |
| 15. Plus total receipts this period (Line 8 above) | \$ 65,349.96 | |
| 16. Less total disbursements this period (Line 13 above) | \$ 29,766.57 | |
| 17. Less in-kind contributions (Line 2 above) | \$ 0.00 | |
| 18. Funds on hand at close of reporting period | \$ 84,496.58 | |

SUMMARY PAGE (continued)

| INVESTMENTS | Amount | |
|---|---------|--|
| 19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.) | \$ 0.00 | |
| 20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments | \$ 0.00 | |

| FINANCIAL SUMMARY | Amount |
|---|---------|
| 21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.) | \$ 0.00 |
| 22. Contributions received from political committees (From Schedules A-1 and A-2) | \$ 0.00 |
| 23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.) | \$ 0.00 |
| 24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.) | \$ 0.00 |
| 25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.) | \$ 0.00 |

| SPECIAL TRANSACTIONS - total for the election | This Election | |
|--|---------------|--|
| Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election. | \$ 10,938.85 | |

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

Form 102. Rev. Rev. 3/98. Page Rev. 3/00

Report Number: 57190 Page 3 of 22 SHERRI SMITH CHEEK BUFFINGTON

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|--|--|-------------------------------|------------------------|
| | a. Date(s) | b. Amount(s) | |
| ACADIA ST. LANDRY GUEST HOME 830 S Broadway Street Church Point, LA 70525 | 01/08/2015 | \$1,000.00 | \$1,000.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| ACADIAN OAKS NURSING HOME LLC 2707 Kaliste Saloom Road Lafayette, LA 70508 | 01/08/2015 | \$1,000.00 | \$1,000.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| ADVANCE AMERICA 135 N. Church Street Spartanburg, SC 29306 | 03/18/2015 | \$500.00 | \$800.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| ALLERGAN USA, INC. 2525 Dupont Drive Irvine, CA 92612 | 04/01/2015 | \$1,000.00 | \$1,000.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| AMELIA MANOR, INC. 903 Center Street Lafayette, LA 70501 | 01/08/2015 | \$1,000.00 | \$1,000.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| AMERICAN TRAFFIC SOLUTIONS, INC. 7681 East Gray Road Scottsdale, AZ 85260 | 04/13/2015 | \$500.00 | \$1,000.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| 4. SUBTOTAL (this page) | | \$5,000.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) \$0.00 | TOTAL (complete only or | n last page of this schedule) | |

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| 4. Name and Address of Contributes | • | | 2. Total this Floation |
|--|--|-------------------------------|------------------------|
| Name and Address of Contributor | 2. Contributions this Reporting Period a. Date(s) b. Amount(s) | | 3. Total this Election |
| | a. Date(3) | b. Amount(s) | |
| AMGEN INC. 5845 Richmond Highway, Suite 820 Alexandria, VA 22303 | 09/16/2015 | \$250.00 | \$250.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| CAMELOT BROOKSHIRE LLC 4333 Shreveport Highway Pineville, LA 71360 | 01/08/2015 | \$1,000.00 | \$1,000.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| CAMELOT OF BROUSSARD 4333 Shreveport Highway Pineville, LA 71360 | 01/08/2015 | \$1,000.00 | \$1,000.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| CAMELOT PLACE 4333 Shreveport Highway Pineville, LA 71360 | 01/08/2015 | \$1,000.00 | \$1,000.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| CARING HANDS PDHC LLC 1703 Lamy Lane Monroe, LA 71201 | 04/09/2015 | \$300.00 | \$300.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| CHEVRON POLICY & GOVT PUBLIC AFFAIRS P. O. Box 9034 Concord, CA 94524 | 04/01/2015 | \$250.00 | \$250.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| 4. SUBTOTAL (this page) | • | \$3,800.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) \$0.00 | TOTAL (complete only or | n last page of this schedule) | |

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| 1. Name and Address of Contributor | Contributions this Reporting Period | | 3. Total this Election | |
|---|-------------------------------------|-------------------------------|------------------------|--|
| Name and Address of Contributor | a. Date(s) | b. Amount(s) | 3. Total this Election | |
| | a. Date(3) | b. Amount(3) | | |
| CLAIBORNE MANOR LLC 4333 Shreveport Highway Pineville, LA 71360 | 01/08/2015 | \$500.00 | \$500.00 | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | |
| COURTYARD MANOR NURSE CARE CENTER 306 Sidney Martin Road Lafayette, LA 70507 | 01/08/2015 | \$1,000.00 | \$1,000.00 | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | |
| CSX TRANSPORTATION, INC. P. O. Box 44057 Jacksonville, FL 32231 | 03/12/2015 | \$500.00 | \$1,500.00 | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | |
| DEERFIELD NURSING & REHABILITATION CENTER LLC P. O. Box 365 Delhi, LA 71232 POLITICAL COMMITTEE? PARTY COMMITTEE? | 01/08/2015 | \$1,000.00 | \$1,000.00 | |
| 7,447 33,4417122. | | | | |
| FLEUR DE LIS HEALTHCARE NURSING & REHAB 366 Webb Smith Drive Colfax, LA 71417 | 01/08/2015 | \$1,000.00 | \$1,000.00 | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | |
| GARDEN PARK PROPERTIES LLC P. O. Box 1438 Winnfield, LA 71483 | 01/08/2015 | \$2,500.00 | \$2,500.00 | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | |
| 4. SUBTOTAL (this page) | • | \$6,500.00 | N/A | |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A | |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | | |
| SUBTOTAL (this page) \$0.00 | TOTAL (complete only or | n last page of this schedule) | | |

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| 4. Names and Address of Contributors | , , | | 0 T-4-145- Flastica |
|--|--|-------------------------------|------------------------|
| Name and Address of Contributor | 2. Contributions this Reporting Period a. Date(s) b. Amount(s) | | 3. Total this Election |
| | a. Date(s) | b. Amount(s) | |
| GUEST HOUSE PROPERTIES LLC P. O. Box 1438 Winnfield, LA 71483 | 01/08/2015 | \$2,500.00 | \$2,500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| HARMONY HOUSE NURSING & REHABILITATION CENTER P. O. Box 1438 Winnfield, LA 71483 POLITICAL COMMITTEE? PARTY COMMITTEE? | 01/08/2015 | \$2,500.00 | \$2,500.00 |
| HELPING HANDS PEDIATRIC DAY HEALTH CTR, LLC 1703 Lamy Lane Monroe, LA 71201 | 04/09/2015 | \$300.00 | \$300.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| HIGH HOPE REHABILITATION & NURSING CENTER LLC 475 High Hope Road Sulphur, LA 70663 POLITICAL COMMITTEE? PARTY COMMITTEE? | 01/08/2015 | \$1,000.00 | \$1,000.00 |
| HORSEMEN'S ALLIANCE 1535 Gentilly Boulevard New Orleans, LA 70119 POLITICAL COMMITTEE? PARTY COMMITTEE? | 04/13/2015 | \$500.00 | \$1,500.00 |
| | | | |
| KENTWOOD MANOR LLC 4333 Shreveport Highway Pineville, LA 71360 | 01/08/2015 | \$500.00 | \$500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| 4. SUBTOTAL (this page) | | \$7,300.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) \$0.00 | TOTAL (complete only or | n last page of this schedule) | |

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|--|--|-------------------------------|------------------------|
| Name and Address of Contributor | 2. Contributions this Reporting Period a. Date(s) b. Amount(s) | | 3. Total this Election |
| | a. Date(s) | b. Amount(s) | |
| LAMMICO One Galleria Blvd. Suite 700 Metairie, LA 70001 | 03/18/2015 | \$500.00 | \$2,000.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| MAGNOLIA ESTATES 4333 Shreveport Highway Pineville, LA 71360 | 01/08/2015 | \$1,000.00 | \$1,000.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| MAGNOLIA MANOR PROPERTIES P. O. Box 1438 Winnfield, LA 71483 | 01/08/2015 | \$2,500.00 | \$2,500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| NEW IBERIA MANOR NORTH 1803 Jane Street New Iberia, LA 70563 | 01/08/2015 | \$833.33 | \$833.33 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| NEW IBERIA MANOR SOUTH 600 Bayard Street New Iberia, LA 70560 | 01/08/2015 | \$833.33 | \$833.33 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| NEXION HEALTH AT CLAIRBORNE 1536 Claiborne Avenue Shreveport, LA 71103 | 01/08/2015 | \$833.33 | \$833.33 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| 4. SUBTOTAL (this page) | • | \$6,499.99 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) \$0.00 | TOTAL (complete only or | n last page of this schedule) | |

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| Name and Address of Contributor | 2. Contributions this Repor | ting Period | 3. Total this Election |
|--|-----------------------------|-------------------------------|------------------------|
| | a. Date(s) | b. Amount(s) | |
| NEXION HEALTH AT GONZALES 905 West Cornerview Road Gonzales, LA 70737 | 01/08/2015 | \$833.33 | \$833.33 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| NEXION HEALTH AT KAPLAN 1300 West 8th Street Kaplan, LA 70548 | 01/08/2015 | \$833.33 | \$833.33 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| NEXION HEALTH AT MANY NORTH 120 Natchitoches Hwy 6 East Many, LA 71449 | 01/08/2015 | \$833.33 | \$833.33 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| NEXION HEALTH AT MARRERO 5301 August Avenue Marrero, LA 70072 | 01/08/2015 | \$833.33 | \$833.33 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| NEXION HEALTH AT MINDEN 400 Meadowview Drive Minden, LA 71055 | 01/08/2015 | \$833.33 | \$833.33 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| NEXION HEALTH OF VIVIAN 912 S Pecan Street Vivian, LA 71082 | 01/08/2015 | \$833.33 | \$833.33 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| 4. SUBTOTAL (this page) | • | \$4,999.98 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) \$0.00 | TOTAL (complete only or | n last page of this schedule) | |

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| custotale may account a calculating totale that must be reported | 1 | | |
|--|-----------------------------|-------------------------------|------------------------|
| Name and Address of Contributor | 2. Contributions this Repor | | 3. Total this Election |
| | a. Date(s) | b. Amount(s) | |
| NORTHRIDGE CARE CENTER 4333 Shreveport Highway Pineville, LA 71360 | 01/08/2015 | \$1,000.00 | \$1,000.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| NS, NG, INC 501 Old Covington Highway Hammond, LA 70403 | 01/08/2015 | \$1,000.00 | \$1,000.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| PATTERSON HEALTHCARE CENTER 910 Lia Street Patterson, LA 70392 | 01/08/2015 | \$833.33 | \$833.33 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| PEDIATRUST, LLC 1175 Del Este Denham Springs, LA 70726 | 04/09/2015 | \$500.00 | \$500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| PFIZER INC. 6730 Lenox Center CT Memphis, TN 38115 | 01/22/2015 | \$500.00 | \$500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| PHRMA 950 F Street NW Suite 300 Washington, DC 20004 | 09/16/2015 | \$500.00 | \$2,000.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| 4. SUBTOTAL (this page) | | \$4,333.33 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) \$0.00 | TOTAL (complete only or | n last page of this schedule) | |

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| 4 N | | | 0.7.1.0.5.6 |
|--|---|-------------------------------|------------------------|
| Name and Address of Contributor | Contributions this Repor a. Date(s) | b. Amount(s) | 3. Total this Election |
| | a. Date(s) | b. Amount(s) | |
| PIERREMONT HEALTHCARE CENTER 725 Mitchell Lane Shreveport, LA 71106 | 01/08/2015 | \$833.33 | \$833.33 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| PLANTATION MANAGEMENT CO., LLC 301 Veterans Boulevard Sterling Place Denham Springs, LA 70726 POLITICAL COMMITTEE? PARTY COMMITTEE? | 01/08/2015 | \$2,500.00 | \$2,500.00 |
| PLANTATION MANAGEMENT CO., LLC 301 Veterans Boulevard Plantation Management Denham Springs, LA 70726 POLITICAL COMMITTEE? PARTY COMMITTEE? | 01/08/2015 | \$2,500.00 | \$2,500.00 |
| PLANTATION MANAGEMENT CO., LLC 301 Veterans Boulevard Jefferson Health Care Denham Springs, LA 70726 POLITICAL COMMITTEE? PARTY COMMITTEE? | 01/08/2015 | \$2,500.00 | \$2,500.00 |
| RAYVILLE NURSING & REHABILITATION CENTER, INC. P. O. Box 875 Rayville, LA 71269 POLITICAL COMMITTEE? PARTY COMMITTEE? | 01/08/2015 | \$250.00 | \$250.00 |
| RIVER OAKS RETIREMENT MANOR 2500 E Simcoe Lafayette, LA 70501 POLITICAL COMMITTEE? PARTY COMMITTEE? | 01/08/2015 | \$1,000.00 | \$1,000.00 |
| | | | |
| 4. SUBTOTAL (this page) | | \$9,583.33 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) \$0.00 | TOTAL (complete only or | n last page of this schedule) | |

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|---|---|-------------------------------|------------------------|
| Name and Address of Contributor | Contributions this Repor a. Date(s) | b. Amount(s) | 3. Total this Election |
| | a. Date(s) | b. Amount(s) | |
| RIVERSIDE NURSING HOME, LLC 301 Veterans Boulevard Denham Springs, LA 70726 | 01/08/2015 | \$2,500.00 | \$2,500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| SHREVEPORT MANOR, LLC 3302 Mansfield Road Shreveport, LA 71103 | 01/08/2015 | \$2,500.00 | \$2,500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| ST. FRANCISVILLE COUNTRY MANOR 15243 Hwy 10 East St. Francisville, LA 70775 | 01/08/2015 | \$1,000.00 | \$1,000.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| THE BRADFORD GUEST CARE, LLC 3050 Baird Road Shreveport, LA 71118 | 01/08/2015 | \$2,500.00 | \$2,500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| THE GUEST CARE CENTER AT SPRING LAKE, LLC 8622 Line Avenue Shreveport, LA 71106 | 01/08/2015 | \$2,500.00 | \$2,500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| THE GUEST HOUSE, LLC 9225 Normandie Drive Shreveport, LA 71118 | 01/08/2015 | \$2,500.00 | \$2,500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| 4. SUBTOTAL (this page) | • | \$13,500.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) \$0.00 | TOTAL (complete only or | n last page of this schedule) | |

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| Name and Address of Contributor | 2. Contributions this Repor | ting Period | 3. Total this Election |
|--|-----------------------------|-------------------------------|------------------------|
| | a. Date(s) | b. Amount(s) | |
| THIBODAUX HEALTHCARE CENTER 1300 La Fourche Drive Thibodaux, LA 70301 POLITICAL COMMITTEE? PARTY COMMITTEE? | 01/08/2015 | \$833.33 | \$833.33 |
| | | | |
| TOWN & COUNTRY HEALTH & REHAB 614 Weston Minden, LA 71055 | 01/08/2015 | \$2,000.00 | \$2,000.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| UP RAILROAD COMPANY 412 N. 4th Street Suite 210 Baton Rouge, LA 70802 | 03/03/2015 | \$500.00 | \$500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| WALGREENS 104 Wilmot Road MS 1459 Deerfield, IL 60015 | 03/18/2015 | \$500.00 | \$2,000.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| 4. SUBTOTAL (this page) | | \$3,833.33 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | \$ 65,349.96 | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) \$0.00 | TOTAL (complete only or | n last page of this schedule) | \$ 0.00 |

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | Expenditures this a. Date(s) | s Reporting Period b. Purpose(s) | c. Amount(s) |
|--|----------------------------------|-------------------------------------|--------------|
| A.B.E. SHREVEPORT 855 Pierremont Road Ste 132 Shreveport, LA 71103 | 11/04/2015 | Staff Breakfast | \$ 19.72 |
| BEST BUY # 363 7080 Youree Drive Shreveport, LA 71105 | 02/26/2015 | Office Equipment - IPad | \$ 1,292.29 |
| CADDO RPEC 1941 C East 70th Street Shreveport, LA 71105 | 07/10/2015 | Donation | \$ 500.00 |
| CALVARY SOFTBALL BOOSTER CLUB 9333 Linwood Road Shreveport, LA 71106 | 04/20/2015 | Donation | \$ 150.00 |
| CAPITAL CITY GRILL DOWNTOWN 100 Lafayette Baton Rouge, LA 70801 | 06/10/2015 | Constituent Meal | \$ 96.66 |
| CAPITAL CITY GRILL DOWNTOWN 100 Lafayette Baton Rouge, LA 70801 | 05/06/2015 | Constituent Meal | \$ 50.14 |
| CAPITAL CITY GRILL DOWNTOWN 100 Lafayette Baton Rouge, LA 70801 | 05/14/2015 | Constituent Meal | \$ 20.71 |
| CAPITAL CITY GRILL DOWNTOWN 100 Lafayette Baton Rouge, LA 70801 | 07/07/2015 | Constituent Meal | \$ 31.61 |
| 3. SUBTOTAL (optional) | \$2,161.13 | | |
| 4. TOTAL (optional - complete only on last page of this scl | nedule) | | |

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| 1. Name and Address of Recipient | Expenditures this a. Date(s) | Expenditures this Reporting Period a. Date(s) b. Purpose(s) c. Amour | | |
|--|----------------------------------|--|-----------|--|
| CORNERSTONE MINISTRY 593 Cordova Road Logansport, LA 71049 | 07/14/2015 | Donation | \$ 250.00 | |
| COX COMMUNICATIONS P O 9001079 Louisville, KY 70802 | 12/11/2015 | Apartment Expense | \$ 80.69 | |
| COX COMMUNICATIONS P O 9001079 Louisville, KY 70802 | 11/09/2015 | Apartment Expense | \$ 80.69 | |
| COX COMMUNICATIONS P O 9001079 Louisville, KY 70802 | 10/14/2015 | Apartment Expense | \$ 80.69 | |
| COX COMMUNICATIONS P O 9001079 Louisville, KY 70802 | 09/14/2015 | Apartment Expense | \$ 80.70 | |
| COX COMMUNICATIONS P O 9001079 Louisville, KY 70802 | 04/10/2015 | Apartment Expense | \$ 80.69 | |
| COX COMMUNICATIONS P O 9001079 Louisville, KY 70802 | 03/11/2015 | Apartment Expense | \$ 80.69 | |
| COX COMMUNICATIONS P O 9001079 Louisville, KY 70802 | 02/15/2015 | Apartment Expense | \$ 80.69 | |
| 3. SUBTOTAL (optional) | 1 | | \$814.84 | |

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| 1. Name and Address of Recipient | Expenditures this a. Date(s) | s Reporting Period b. Purpose(s) | c. Amount(s) |
|---|----------------------------------|-------------------------------------|--------------|
| COX COMMUNICATIONS P O 9001079 Louisville, KY 70802 | 01/07/2015 | Apartment Expense | \$ 205.16 |
| DESOTO LIFE 880 Tyler Road Logansport, LA 71049 | 02/06/2015 | Subscription | \$ 16.00 |
| DHCC, LLC P. O. Box 185 Haughton, LA 71037 | 04/23/2015 | Computer Work | \$ 340.00 |
| DHCC, LLC P. O. Box 185 Haughton, LA 71037 | 10/02/2015 | Computer Support | \$ 30.00 |
| DHCC, LLC P. O. Box 185 Haughton, LA 71037 | 12/16/2015 | Computer Expense (Repair) | \$ 320.00 |
| EVANGEL BASEBALL BOOSTER CLUB 7425 Broadacres Road Shreveport, LA 71129 | 01/12/2015 | Donation | \$ 250.00 |
| FERTITA'S DELI 1124 Fairfield Avenue Shreveport, LA 71101 | 11/06/2015 | Staff Lunch | \$ 47.00 |
| HISTORIC GRAND CANE ASSOCIATION Highway 171 Grand Cane, LA 71032 | 06/18/2015 | Membership Dues | \$ 15.00 |
| 3. SUBTOTAL (optional) | <u> </u> | | \$1,223.16 |
| SUBTOTAL (optional) TOTAL (optional - complete only on last page of this sch | nedule) | | \$1,223.1 |

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient 2. Expenditures this Reporting Period c. Amount(s) a. Date(s) b. Purpose(s) Office Expense HOLY ANGELS RESIDENTIAL FACILITY 11/04/2015 \$ 78.96 10450 Ellerbe Road Shreveport, LA 71106 Travel Meal 02/20/2015 \$ 27.30 KING'S AUTO & TRUCK STOP 16470 Highway 190 Port Barre, LA 70577 Consultant **ELAINE KING** 12/31/2015 \$3,000.00 10115 Carlsbad Drive Shreveport, LA 71115 Consultant 03/31/2015 \$ 3,000.00 **ELAINE KING** 10115 Carlsbad Drive Shreveport, LA 71115 Consultant FLAINF KING 06/30/2015 \$ 3,500.00 10115 Carlsbad Drive Shreveport, LA 71115 09/30/2015 Consultant \$ 3,000.00 **ELAINE KING** 10115 Carlsbad Drive Shreveport, LA 71115 LA CAPITOL FOUNDATION 11/30/2015 Staff Christmas \$ 79.00 P. O. Box 94062 Baton Rouge, LA 70804

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3. SUBTOTAL (optional)

P. O. Box 44188 Baton Rouge, LA 70804

LA LEGISLATIVE WOMEN'S CAUCUS

4. TOTAL (optional - complete only on last page of this schedule)

05/08/2015

Membership Dues

\$50.00

\$12,735.26

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assist in calculating totals that must be reported on the Summary Page.

| P. O. Box 94183 Baton Rouge, LA 70804 LA STATE SENATE - GOF P. O. Box 94183 Baton Rouge, LA 70804 LA STATE SENATE - GOF P. O. Box 94183 Baton Rouge, LA 70804 Senate Dining \$ 50. Senate Dining \$ 210. LA STATE SENATE - GOF P. O. Box 94183 Baton Rouge, LA 70804 Apartment Rent \$ 370. Senate Dining \$ 210. Apartment Rent \$ 370. Senate Dining | assist in calculating totals that must be reported on the Summ | ary Page. | | |
|---|--|------------|--------------------|--------------|
| P. O. Box 94183 Baton Rouge, LA 70804 LA STATE SENATE - GOF P. O. Box 94183 Baton Rouge, LA 70804 LA STATE SENATE - GOF P. O. Box 94183 Baton Rouge, LA 70804 Senate Dining \$ 50. Senate Dining \$ 210. LA STATE SENATE - GOF P. O. Box 94183 Baton Rouge, LA 70804 Apartment Rent \$ 370. Apartment Rent | Name and Address of Recipient | | - | c. Amount(s) |
| P. O. Box 94183 Baton Rouge, LA 70804 LA STATE SENATE - GOF P. O. Box 94183 Baton Rouge, LA 70804 LA STATE SENATE - GOF P. O. Box 94183 Baton Rouge, LA 70804 Apartment Rent \$ 370. P. O. Box 94183 Baton Rouge, LA 70804 | LA STATE SENATE - GOF P. O. Box 94183 Baton Rouge, LA 70804 | 05/08/2015 | Senate Dining | \$ 90.00 |
| P. O. Box 94183 Baton Rouge, LA 70804 LA STATE SENATE - GOF P. O. Box 94183 Baton Rouge, LA 70804 Apartment Rent \$ 370. | | 05/26/2015 | Senate Dining | \$ 50.00 |
| P. O. Box 94183 Baton Rouge, LA 70804 | | 06/15/2015 | Senate Dining | \$ 210.00 |
| LA STATE SENATE 08/27/2015 Apartment Rent \$ 740. | | 12/16/2015 | Apartment Rent | \$ 370.00 |
| P. O. Box 94183 Baton Rouge, LA 70804 | LA STATE SENATE P. O. Box 94183 Baton Rouge, LA 70804 | 08/27/2015 | Apartment Rent | \$ 740.00 |
| LOD COOK ALUMNI CENTER P. O. Box 94062 Baton Rouge, LA 70804 D5/26/2015 End of Session Donation for Staff Staff | | 05/26/2015 | | \$ 500.00 |
| LOUISIANA RURAL CAUCUS P. O. Box 44420 Baton Rouge, LA 70804 Membership Dues \$ 50. | | 05/08/2015 | Membership Dues | \$ 50.00 |
| | LSU ATHLETICS P. O. Box 94183 Baton Rouge, LA 70804 | 07/01/2015 | LSU Season Tickets | \$ 3,315.00 |
| 3. SUBTOTAL (optional) \$5,325.0 | 3. SUBTOTAL (optional) | \$5,325.00 | | |
| 4. TOTAL (optional - complete only on last page of this schedule) | TOTAL (optional - complete only on last page of this schedule) | | | |

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient 2. Expenditures this Reporting Period c. Amount(s) a. Date(s) b. Purpose(s) Constituent Dinner MANSURS ON THE BOULEVARD 02/26/2015 \$43.48 5720 Corporate Blvd Baton Rouge, LA 70809 10/25/2015 Constituent Dinner \$ 144.17 MANSURS ON THE BOULEVARD 5720 Corporate Blvd Baton Rouge, LA 70809 Travel Expense 05/29/2015 \$ 26.62 MAXWELL'S MARKET 7620 Corporate Boulevard Baton Rouge, LA 70809 Constituent Meal 03/19/2015 \$ 24.15 **MONJUNI'S** 7601 Youree Drive Shreveport, LA 71106 Donation - Table Sponsor **NWTF** 08/25/2015 \$ 350.00 132 Brown Road Benton, LA 71006 09/30/2015 Office Expense OFFICE DEPOT \$ 131.08 8210 Jewella Road Shreveport, LA 71108 09/14/2015 Office Expense \$ 557.28 OFFICE DEPOT 8210 Jewella Road Shreveport, LA 71108

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4. TOTAL (optional - complete only on last page of this schedule)

3. SUBTOTAL (optional)

SEROP'S EXPRESS

504 Main Street Baton Rouge, LA 70210 01/06/2015

Constituent Meal

\$ 15.70

\$1,292.48

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assist in calculating totals that must be reported on the Summary Page.

| assist in calculating totals that must be reported | on the Summary Page. | | | |
|--|----------------------|------------------------------------|--------------|--|
| 1. Name and Address of Recipient | I | Expenditures this Reporting Period | | |
| | a. Date(s) | b. Purpose(s) | c. Amount(s) | |
| SHBA 9701 Baird Road Shreveport, LA 71118 | 07/19/2015 | Membership Dues | \$ 175.00 | |
| CAMPAIGN JIM F SMITH 2039 Evergreen Drive Shreveport, LA 71118 | 10/23/2015 | Donation | \$ 1,000.00 | |
| STATE OF LA - DOA P. O. Box 94095 Baton Rouge, LA 70804 | 09/14/2015 | Apartment Rent | \$ 370.00 | |
| STATE OF LA - DOA P. O. Box 94095 Baton Rouge, LA 70804 | 10/19/2015 | Apartment Rent | \$ 370.00 | |
| STATE OF LA - DOA P. O. Box 94095 Baton Rouge, LA 70804 | 11/12/2015 | Apartment Rent | \$ 370.00 | |
| STATE OF LA - DOA P. O. Box 94095 Baton Rouge, LA 70804 | 02/05/2015 | Apartment Rent | \$ 740.00 | |
| STATE OF LA - DOA P. O. Box 94095 Baton Rouge, LA 70804 | 03/16/2015 | Apartment Rent | \$ 370.00 | |
| STATE OF LA - DOA P. O. Box 94095 Baton Rouge, LA 70804 | 05/13/2015 | Apartment Rent | \$ 740.00 | |
| 3. SUBTOTAL (optional) | ' | • | \$4,135.00 | |
| 4. TOTAL (optional - complete only on last page of thi | is schedule) | | . , | |
| 4. TOTAL (optional - complete only on last page of the | s scriedule) | | | |

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may

assist in calculating totals that must be reported on the Summary Page.

| assist in calculating totals that must be reported on the | | | |
|---|----------------------|---|--------------|
| Name and Address of Recipient | 2. Expenditures this | . • | - A |
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| STATE OF LA - DOA P. O. Box 94095 Baton Rouge, LA 70804 | 06/11/2015 | Apartment Rent | \$ 370.00 |
| SUBWAY 6101 W Calhoun Drive Suite A Alexandria, LA 71303 | 02/26/2015 | Dinner | \$ 9.81 |
| SULLIVAN'S STEAKHOUSE 5252 Corporate Blvd Baton Rouge, LA 70808 | 04/28/2015 | Constituent Meal | \$ 101.29 |
| SYSTEM PARKING Milam Street Shreveport, LA 71101 | 03/13/2015 | Parking for Caddo Commission Meeting | \$ 10.00 |
| THE MISSION FOUNDATION P O Box 46358 Baton Rouge, LA 70895 | 11/05/2015 | Donation | \$ 500.00 |
| THE VELVET CACTUS 7655 Old Hammond Highway Baton Rouge, LA 70809 | 06/07/2015 | Constituent Meal | \$ 31.74 |
| UNION MISSION BAPTIST CHURCH, NO. 1 6029 Buncombe Road Shreveport, LA 71129 | 10/06/2015 | Donation | \$ 500.00 |
| UNION MISSION BAPTIST CHURCH, NO. 1 6029 Buncombe Road Shreveport, LA 71129 | 04/20/2015 | Donation | \$ 500.00 |
| 3. SUBTOTAL (optional) | ' | • | \$2,022.84 |
| TOTAL (optional - complete only on last page of this schedule) | ulo) | | |

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| Name and Address of Recipient | 2. Expenditures this F a. Date(s) | Reporting Period b. Purpose(s) | c. Amount(s) |
|---|-----------------------------------|-----------------------------------|--------------|
| WALGREENS 9209 Mansfield Road Shreveport, LA 71118 | 03/05/2015 | Miscellaneous Cards | \$ 56.86 |
| 3. SUBTOTAL (optional) | \$56.86 | | |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | \$ 29,766.57 |

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Report Number: 57190 Page 22 of 22 SHERRI SMITH CHEEK BUFFINGTON